



75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022

### KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

### ACTIONS AND TIMELINES

| ACTION                                                                       | RESPONSIBILITY    | LATEST BY               | REMARKS                                                                                                                        |
|------------------------------------------------------------------------------|-------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Jan abhiyan                                                                  | All departments   | Oct 15-20 <sup>th</sup> | Going on                                                                                                                       |
| Deputation of Sectt staff/ HsOs                                              | GAD               | Oct 14                  | Done                                                                                                                           |
| Deployment of Staff to Panchayats and serving of orders on deployed officers | DCs               | Oct 25                  | DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. No exemptions to be given |
| Training of district trainers on B2V4                                        | RDO               | Oct 26                  |                                                                                                                                |
| Training of visiting officers                                                | DCs               | Oct 27                  |                                                                                                                                |
| Field Visits to be completed by                                              | Visiting Officers | Nov 3                   | DCs to supervise and ensure that each Panchayat is visited within the period specified                                         |
| Data of B2V4 to be uploaded by                                               | Visiting Officers | Nov 10                  | DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified        |

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| DATE  | INSTRUCTIONS                                      | ACTION POINTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Day 0 | Meeting with deputy commissioner and his/her team | <ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.kpanchayat.in">www.kpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.kpanchayat.in">www.kpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.kpanchayat.in">www.kpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect list of new works started/ ongoing/ completed during the previous and current financial year under the following heads: <ul style="list-style-type: none"> <li>PMG grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plan/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awasat+ beneficiaries alongwith HHLE Convergence</li> <li>List of pension beneficiaries</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol> |

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

| Day 1 | Reach the village                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | <ol style="list-style-type: none"> <li>Ensure that all front line workers of different depts are present.</li> <li>Ensure exhibition by different depts about individual beneficiary schemes</li> <li>Inspect JAB/F2B counters/bureaus</li> <li>Participate/ensure organization of sports activity in playground, talent hunt/cultural event/youth activity</li> <li>Ganesh Katha (suggested details uploaded on <a href="http://kpanchayat.in">kpanchayat.in</a>)</li> <li>Visit atleast 2 amsataram and get its geo tagged photos</li> <li>Inspect Kshatrat (CSO) Centres and create Generate awareness on 225 schemes particularly GZC schemes like IIFAMS, Janbhugdol, Karguzam-KargalNigam, Digital JAK</li> <li>Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>Check effectiveness of Centrally sponsored schemes</li> <li>Visit and inspect all government establishments including PHC, AWC, FPS, schools, etc</li> <li>Attempt saturation of deliverable so Jan Abhiyan and whenever deficiencies found, lead a drive to achieve all deliverables</li> <li>Assess effectiveness of sanitation campaign in the panchayat</li> <li>Ensure self employment activities for 15 youth per panchayat</li> <li>Identify 20 potential candidates per panchayat for HHAAVAT training alongwith the trade on which they want training</li> <li>Whenever possible, distribute employment letters for people selected under various government employments</li> <li>In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club and any citizens of the village who are enrolled in college/university</li> <li>Open discussion on Nudra Mudi Abhiyan</li> </ol> |

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by the Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayat Day.
2. Sanction village residents about myScheme portal (myScheme.in) which includes information about all the schemes being run by Central/State/UT govt across the country.
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare village development plan, in consultation with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure sanitation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme.
7. Ensure Domestic Sanitation.
8. Ensure EDC Saturation.
9. Ensure saturation of land pass books.
10. Ensure migration of village residents needed for any scheme, on GEM portal.
11. Ensure panchayat contractors registration.
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Ghar Tatkal.
13. Ensure painting on digital JAK in panchayat ghats.
14. Ensure painting on panchayat activities and CSS in panchayat ghats.
15. The visiting officer shall check no of beneficiaries and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make JAK corruption free.
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning.
18. Check the status of Nasha Mukti Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuit, Theme Trek, Identify Homestays, provide support for tourism activities through Village Cooperative.
20. Organize Talent Hunt at Panchayat level.
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGS
  - b. PMAY
  - c. MLC, toilets and payments
  - d. CSC
  - e. AMRUT SAKSHAR
22. Hold a mohalakhda and a bahalkha and record proceedings in the format given.
23. Inaugurate village haat under MSRLM.
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in.
25. Organize a village level cultural event to engage panchayat members.
26. Sanitize GP about E-Sabha kiosk an initiative of JAK Govt for empowering youths through online digital literacy.

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/AT plans under information to DCS and rest of the works to DCS for reflecting it under district/CSS plans.
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDO official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.gpanchayat.in](http://www.gpanchayat.in) portal, before they leave panchayat.
  7. Focus of visit are youth, skills, self-employment, nasha mukti, bhrazatrachar mukti, Rozgar yukt JAK, besides to carry forward the activities during Jan Abhiyan and saturate them.
  8. In addition attention may be given to the following areas
    - a. Make full use of Centrally Sponsored Schemes
    - b. Saturation of Individual beneficiary schemes
    - c. Self-employment schemes
    - d. Bank linked schemes- including departmental subsidy schemes
    - e. Empowerment and transparency through digital initiatives
    - f. Effectiveness of grass roots machinery -
      - i. Patwar, VWV present and available
      - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
      - iii. Fairness in governance
      - iv. CSS/Individual beneficiary schemes etc
      - v. Brahatkhamukht JAK
      - vi. Bhal Mukti JAK
      - vii. NashaMukti JAK



9. The PRI members (Sarpanch, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Aparna Sharma

Designation: Under Secretary to Government

Department/ place of posting: Finance Department

Mobile No: 6006354041

Email ID: aparnasharma.02192@gmail.com

Home District: Jammu

Dates of visit: 28.10.2022 to 29.10.2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Palli

Local Government Directory(GD) code of the Panchayat: 239745

Name of CD Block: Bavi Budhmana

Name of Tehsil: Bavi Budhmana

Name of District: Samba

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 04

No. of households in the Panchayat: 724

Population (approx) of the Panchayat: 3700

## Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

| Department            | Name                              | Designation                   |
|-----------------------|-----------------------------------|-------------------------------|
| Finance Department    | Aparna Sharma                     | Under Secretary to Government |
| Rural Dev. Department | Mukesh Agrim                      | Panchayat Account Assistant   |
| Rural Dev. Department | Prafulla                          | Panchayat Account Assistant   |
| Revenue Department    | Uthay Vee Singh                   | Patwar                        |
| Education             | Vinay Singh                       | Teacher                       |
| Power Dev. Department | Bittil Ram                        | Water Reader                  |
| Power Dev. Department | Arjun Kumar                       | Water Reader                  |
| Health                | Munish Sharma, Arjun (M.O.R.E.S.) |                               |
| Police                | Bala, Mukesh Dubey                | P.G. Extension                |
| Police                | Saurav Singh                      | Office Associate              |
| Police                | Satish Sharma                     | Office Associate              |
| Police                | Chetan Singh                      | Office Associate              |
| Police                | Arjun Singh                       | Office Associate              |

Details of absent employees vis-à-vis furnished by the DC office:-

| Department               | Name                  | Designation         |
|--------------------------|-----------------------|---------------------|
| Employment               | Funam Chaudhary       | Sr. Assistant       |
| PHD                      | Ghulam Ahmed          | Head Supervisor     |
| Animal Husbandry         | Abbas Hussain         | VP                  |
| Animal Husbandry         | Shamsher Singh        | P.E.M.              |
| Animal Husbandry         | Sarvjit Motilal       | Assistant Registrar |
| Cooperative              | Pawan Mahajan         |                     |
| ICDS                     | Monika                |                     |
| ICDS                     | Arund Kumar, Sanjay   | Atula               |
| ICDS                     | Kanta, Renu Bala, Ron |                     |
| ICDS                     | Dev, Mayank           |                     |
| FCSECA                   | Ram Mehta             | Senior Assistant    |
| DIC Samba                | Vijal Sharma          | B.T.                |
| Sel. Mater. conservation | Shamsh. Devi          | Forester            |
| IT (SC)                  | Manik Soodhwa         | VLE                 |
| FCP Samba                | Shir Ram              |                     |

RTI: Mohd. Yousuf Patwari

Shree Husbandry Navinder Singh PIS

PHD (R&B) Rajesh Kumar Supervisor.

10 /

BACK TO VILLAGE PHASE-IV (15<sup>th</sup> OCT TO 3<sup>rd</sup> NOV)

## DAY 1 - ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

- Panchayat ~~Grat~~ Infrastructure
  - Govt building/office/ Court Building
  - New/needed repairs Nil
- Furniture (Y/N)
- Computer/printer (Y/N)
- Internet (Y/N)
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghari) (Y/N)
- Water (Y/N)
- Electricity (Y/N)
- Bank branch (Y/N)
- CSC (Y/N)
- Parvathana (Y/N)
- Village haat (Y/N)
- Playground (Y/N)
- School-
  - Kindergarten (Y/N)
  - Primary (Y/N)
  - Secondary (Y/N)
  - College (Y/N)
  - University (Y/N)
- Anganwadi Centre (Y/N)
  - (govt/private)
  - Total children enrolled - 345 (one hundred and forty-five children)
- Asset Sarovars - details, location, condition - 0 (condemned) - Repair & Renovation of Sarovar, for drinking water and it is in a good condition
- Sanitary latrine - details, whether functional or not - functional
- Ration shop (Y/N)
- Places of tourism importance - names, little details on historical/cultural importance
- Village heritage sites/ trees - names, little details on historical/cultural importance
- Village Office (Y/N)
- Primary Healthcare Centre (Y/N)
- List of Incomplete Buildings - names, year of construction - Nil
- List of Underutilized Buildings - names - Nil

BACK TO VILLAGE PHASE-IV (15<sup>th</sup> OCT TO 3<sup>rd</sup> NOV)





# Department of Education (Pali)

## DAY 1 - ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 15 cases have been identified  
Details of the bank sanctioning it: — in Gram Sabha  
Total amount involved: —

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Kahta, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- No of Individual Compost Pits constructed 01 (Till 8:30 PM)
- No of Individual Soak Pits constructed 32 (Till 8:30 PM)
- No of Biodiversity management committee meetings held: 02 (post) & 01 (8:30 PM)
- Is the name of Sarpanch displayed on the information board of all DP/R schemes? Yes/No
- Are Sarpanch being involved in start/inauguration of activities? Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panch? Yes/No
- Whether grievance redressal box is installed? Yes/No
- No of grievance received on portal/hq of Panchayat level: 03 (during discussion in Gram Sabha)
- No of grievance received on Panchayat level: 01
- Whether the Sarpanch/Panchayat Secretary has digital signatures? Yes/No
- Whether all MGNREGS/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No

| No. | Name             | Designation    | Sanction | Actual          |
|-----|------------------|----------------|----------|-----------------|
| 1   | Kalpna Bhatti    | Headmaster     | 01       | 01              |
| 2   | Kamaljit Kaur    | Master         | 03       | 03              |
| 3   | Anita Sharma     | Master         |          |                 |
| 4   | Sumita Kumari    | Master         |          |                 |
| 5   | Anuradha         | Teacher        | 17       | 17 (1 attached) |
| 6   | Meena Rani       | Teacher        |          |                 |
| 7   | Sumaini Magotra  | Teacher        |          |                 |
| 8   | Kanta Devi       | Teacher        |          |                 |
| 9   | Susma Kumari     | Teacher        |          |                 |
| 10  | Madhu Thapa      | Teacher        |          |                 |
| 11  | Rishi Dubey      | Teacher        |          |                 |
| 12  | Neeru Sharma     | Teacher        |          |                 |
| 13  | Vaidhno Devi     | Teacher        |          |                 |
| 14  | Buljeet Kaur     | Teacher        |          |                 |
| 15  | Vishali Malhotra | Teacher        |          |                 |
| 16  | Neerja Kumari    | Teacher        |          |                 |
| 17  | Manoj Kumari     | Teacher        |          |                 |
| 18  | Santosh Kumari   | Teacher        |          |                 |
| 19  | Sonia Chaurk     | Teacher        |          |                 |
| 20  | Anuradha         | Teacher        |          |                 |
| 21  | Veena Chib       | Teacher        |          |                 |
| 22  | Samruti Mahajan  | P.E.M          | 02       | 02              |
| 23  | Ajy Kumar        | Lib. Assistant |          |                 |

File of Mr. Assistant Ex. Engineer, Electric S/D Bar  
Brahman, TPDCL Jammur.

The Executive Engineer,  
F.D. Vijaypur,  
TPDCL Jammur

No: SD-24/BB/312  
Dtd: 31/10/2022

Subject: Sanctioned Strength for Panchayat Paddi.

In reference to above quoted Subject,  
below is the Sanctioned Strength for  
Panchayat Paddi:

| No. | Name of the official | Designation  | Contact no. |
|-----|----------------------|--------------|-------------|
| 1.  | Dr. Harvinder Singh  | ACC          | 9419996109  |
| 2.  | Sh. Vikram Sharma    | AE (M)       | 9792666666  |
| 3.  | Sh. Rajan Shatter    | AE (T)       | 9697206600  |
| 4.  | Sh. Jasbir Singh     | DM/SC        | 9419664468  |
| 5.  | Sh. Raj Kumar        | Model Reader | 7006040529  |
| 6.  | Sh. PUNU Ram         | Liceman      | 9622160972  |
| 7.  | Sh. Ramesh Kumar     | Liceman (NB) | 6005520646  |

31/10/22  
AAGD  
10-11-2022

LIST of WORKERS IN PALLI (PHE).  
Department

- ①. Anshu Sharma s/o Kewal Krishnam
- ②. Gulshan Kumar s/o Tarsen Lal
- ③. Navinder Kumar s/o Chajji Ram
- ④. Karpal Singh s/o Raghunath Singh



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF                                       | NUMBERS                  |                                        | NAMES                                                                                          |
|--------|-------------------------------------------------------------|--------------------------|----------------------------------------|------------------------------------------------------------------------------------------------|
|        |                                                             | SANCTIONED               | ACTUAL                                 |                                                                                                |
|        | Rural development department:<br>BDO<br>JE<br>GRS<br>TA     | 01                       | 01                                     | Sh. Sahil Gupta                                                                                |
|        | SCHOOL EDUCATION:<br>TEACHER<br>HEAD MASTER<br>ANY OTHER    | 23                       | 23(1 Attached)                         | list enclosed                                                                                  |
|        | JAL JEEVAN:                                                 | 04                       | 04                                     | list enclosed                                                                                  |
|        | PDD:<br>LINEMAN<br>JE<br>ANY OTHER                          | 07                       | 07                                     | list enclosed                                                                                  |
|        | FOOD & CIVIL SUPPLIES                                       | 01                       | 01                                     | Sh. Darsan<br>(Ration dealer).                                                                 |
|        | AGRICULTURE & ANIMAL HUS-<br>BANDARY                        | 01                       | 01<br>01                               | Sh. Armit Sharma (JEO)<br>Sh. Sharmar Singh (VP)                                               |
|        | SOCIAL WELFARE                                              | 14                       | 14                                     | list enclosed                                                                                  |
|        | HEALTH:<br>ASHA<br>ANM<br>AYUSH DOCTOR<br>ALLOPATHIC DOCTOR | 02<br>01<br>01<br>(MLHP) | 02<br>01<br>01<br>(on Maternity leave) | ASHA + Mrs. Madhu Bala<br>2. Mrs. Neha Devi<br>ANM - 1. Mrs. Anju Bala<br>MHLP - Mrs. Poo Devi |
|        | ANY OTHER DEPARTMENT                                        | —                        | —                                      | —                                                                                              |

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *Healthy & Clean Environment*
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and liquid waste, *compost pit, soakage pit, segregation, dry waste, have been conducted.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas, *solar panel and solar light have been installed.*
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? *Yes/No, if No, reason, thereof Mapping of water bodies has been done.*
- iv. Has the Climate Resilience Plan been developed for the GP? *Yes/No* *Yes*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands, *promoted use of solar panel, rain water harvesting, etc. secured pit.*
- vi. Whether schools have started segregating waste *Yes, dustbins for segregation of dry & wet waste have been installed.*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

#### 2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? *No*
- ii. Do all the eligible individuals been provided the Golden Card? *98%.*
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv. Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi. Whether all the deliveries were institutionalized or conducted by trained Midwives? *No*

#### 3. Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? *448 (FHTC connection)*
- ii. Whether Gram Panchayat has taken steps for grey water management, if Yes please specify *No*
- iii. Do all the IHHs in the Gram Panchayat have toilets? *Yes, as per RDB.*
- iv. Are all the IHHs toilets functional or not? *Yes*
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi. Are all the toilets in the schools/Anganwadi functional or not? *Yes*
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? *Yes*

#### 4. Child Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? *Yes/NO* *No*
- ii. How many Bal Sabha's were organized in the Gram Panchayat- *03*
- iii. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. *Yes/NO*
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *Yes/NO* *No*
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? *Yes/No* *Yes*

#### 5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? *Yes, near Panchayat Gram*
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- iii. Does the Gram Panchayat has its building or not? *Yes*
- iv. Is the Gram Panchayat office functional or not? *Yes*
- v. Are the activities approved under the Mahila Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

#### 6. Poverty free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? *Yes/No* *if yes specify* *No*
- ii. Have all the eligible households registered in PDS or not? *Yes*
- iii. Has Gram Panchayat provided space for Self-Help Groups in Panchayat Bhawan for holding meetings or not? *Yes*
- iv. Have all the eligible households been registered for Pension or not? *Yes*
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGS? *Yes*
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

#### 7. Socially secured village

- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? *No*
- ii. Is Gram Panchayat Office Disabled Friendly or not? *Yes (Ramp has been constructed)*
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc. or not? *Yes*
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi. Are all the eligible households getting benefits from IAY or not? - *NA*



|                                                         |      |      |   |
|---------------------------------------------------------|------|------|---|
| Land pass book                                          | 1273 | 1273 | - |
| Registration of village vendors on GEM portal           | -    | -    | - |
| Registration of village contractors on Jharkhand portal | 02   | 02   | - |
| Registration of village contractors on PWD portal       | 03   | 03   | - |
| Incomplete buildings/projects                           | -    | -    | - |

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted in interaction with youth, youth have been made aware about the different (positive) aspects of Nasha Mukta Abhiyan through plays and debate.
- Whether all activities and GS resolution uploaded on Jharkhand portal Yes
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner Nil
- How many registered for rehabilitation under government programme Nil

## DAY 2 ACTIVITIES

### AGENDA 7

#### SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS | ANY COMPLAINTS RECEIVED RELATIVE TO THAT WORK |
|--------------------|----------------------|-----------------------|------------------------------|--------------------------------------|-------------------|-----------------------------------------------|
| MCHREGA            | Burns to Plaster     | 2021-22               | 65,000                       | Yes                                  | -                 | (Self to Urban) and Bhandarwadi & dus         |
| PMAY               | Water Supply         | 2021-22               | 1,70,000                     | -                                    | -                 | -                                             |
| 4-HIL UNDER SBM-G  | Water Supply         | 2016-17               | 12,000                       | -                                    | -                 | -                                             |
| CSC UNDER SBM-G    | Water Supply         | 2022-23               | 3 lakhs                      | -                                    | -                 | -                                             |
| AMRUT SAROVAR      | Water Supply         | 2022-23               | 11,400                       | -                                    | -                 | -                                             |

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 5126 (four hundred & twenty-six)  
Total attended 341  
Proceedings: Issues raised by women were discussed.  
(P) insert pointers to be discussed there - refer poll proceedings

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Held a balasbha and record proceedings - held on 29.10.2022  
Total children in the village above the age of 365 (Three hundred and sixty-five)  
Total attended 114 (one hundred in school)  
Proceedings: Children participated and performed various activities.  
Contestants in school outdoor games has been conducted and winners (P) insert pointers to be discussed there - refer poll proceedings  
has been discussed in children's debate has also been engaged.

Most importantly, they have been made aware about the Nasha Mukta Abhiyan's beautiful play has been performed by girls, teenagers

Plantation drive has also been carried out in the presence of children.

## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

| S/N NO. | ASSETS / ACTIVITIES INAUGURATED              | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)          | GEO-TAGGED PHOTOS |
|---------|----------------------------------------------|-----------------------------------------------------------------|-------------------|
|         | VILLAGE HAAT under JASRAM ISLIM DAY MARKET   | 01 (Concrete displayed by self-Help Groups) of Panchayat office | -                 |
|         | PMAY houses if any ready for inauguration    | - No -                                                          | -                 |
|         | Swachh gram projects- segregation sheds etc  | - No -                                                          | -                 |
|         | Aamit sarovars                               | - No -                                                          | -                 |
|         | Sports kits                                  | 01 (Sport kit) (Causum board & chess board)                     | -                 |
|         | Village cultural events                      | 01 (in High school) Public                                      | -                 |
|         | JAM assets/projects                          | - No -                                                          | -                 |
|         | Any other to be identified at district level | - No -                                                          | -                 |

## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level and also to be downloaded from [www.kpanchayat.in](http://www.kpanchayat.in))

| S.NO. | Particulars                               | Action taken | Remarks                                                                                 |
|-------|-------------------------------------------|--------------|-----------------------------------------------------------------------------------------|
| 1     | Urgent Public Requirements/ Demands- B2V1 |              |                                                                                         |
| 1     | Transport facility                        | Resolved     | -                                                                                       |
| 2     | Bank                                      | Unresolved   | -                                                                                       |
| 3     | Ration dealer                             | Resolved     | -                                                                                       |
| 4     | Upgradation of Sub centre                 | Resolved     | - But people have requested for the availability of more ration shop in good condition. |
| 5     | Construction/ Repair of school            | Resolved     | -                                                                                       |
| 6     | Craft centre for ladies                   | Unresolved   | -                                                                                       |
| 7     | Urgent Public Requirements/ Demands- B2V2 |              |                                                                                         |
| 1     | CFC                                       | Unresolved   | -                                                                                       |
| 2     | Panchayat Ghar Restoration                | Resolved     | -                                                                                       |
| 3     | Piped water connections                   | Resolved     | -                                                                                       |
| 4     | Electric wire made to be repaired         | Resolved     | -                                                                                       |
| 5     | Repair of Pond                            | Resolved     | -                                                                                       |
| 6     | Playground- Transport facility            | Resolved     | -                                                                                       |
| 7     |                                           |              |                                                                                         |
| S.NO. | Particulars                               | Action taken | Remarks                                                                                 |
| 1     | Major Problems - B2V1                     |              |                                                                                         |
| 1     | Irregular Power Supply                    | Resolved     | - Solar panel and solar lights have been installed.                                     |
| 2     | Non-availability of Transport             | Resolved     | -                                                                                       |
| 3     | Non-availability of Doctor                | Unresolved   | - ASHA worker and AMN worker are there in Health & welfare centre.                      |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer. The major issue brought to the notice was regarding the poor condition of footpaths in the vicinity of the school. The school has been advised to take up the work of repairing the footpaths. The school has been advised to take up the work of repairing the footpaths. The school has been advised to take up the work of repairing the footpaths. |
| II  | Overall assessment of the visit and suggestions. Enclosed                                                                                                                                                                                                                                                                                                                                                                 |
| III | The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions.                                                                                                                                                                                                                                                                                                        |
| IV  | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 100) 08                                                                                                                                                                                                                                                                                                                                       |
| V   | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days                                                                                                                                                                                                                                                                                                                                |

Certified

thet VO history of in Rpt. as for two days

Serpanti

## General Assessment of Visiting Officer

### 1. Any Major Complaint brought to notice of Visiting Officer -

- Poor condition of streets (Road) at W.No. 6 & 8 (Bassi Khurd) & W.No. 3, 4 (Palli).
- Problems faced by locals in availing the Marriage Assistance scheme.
- Problem related to Ration site (Most of times, down).
- Issue highlighted by Self-Help Groups regarding availing the bank related schemes.
- Problem faced by people in getting disability certificate due to absence of neuro-surgeon.

### 2. Major/Urgent Public Demand that was/were reflected earlier but haven't addressed so far-

1. Centre for SHG's.
2. Non-availability of ~~PHC~~ CFC.
3. Upgradation of Health & Wellness Centre to PHC.
4. Non-availability of <sup>near-by</sup> Banking facility.
5. Problems faced during Marriage Assistance scheme.

### 3. Overall Assessment of Visit & Suggestions -

- During the visit, the overall condition of the village is found to be satisfactory due to installation of solar lights/panels. Pali is the 1st carbon neutral village of India. Availability/facility of e-library is there. Proper registers related to e-library has been maintained.
- Tourism potential needs to be explored, Upgradation of High school to Secondary school and Upgradation of Health and Wellness centre to Primary HealthCare centre is required.
- Requirement of Banking facility nearby.

